

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name KEITH A. KREIMAN for Senate		Committee ID 778		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type	State Senate	Amended Date	9/29/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/10/2002	N/A	Forty Three Restaurant	Fund-Raiser (Holding)	\$127.61
	Check # 107	Hotel Fort Des Moines Des Moines, IA 50265	Fundraiser.	
1/22/2002	N/A	Iowa Trust and Savings Bank	Bank Charges	\$90.00
	Check #	200 N. 10th Centerville, IA 52544	Encoding error check #2 for \$100.00 bank debit	
1/29/2002	N/A	Chariton Valley Printing	Office Holder Expenses	\$47.25
	Check # 109	108 North 12th Centerville, IA 52544	Toner recharging	
1/29/2002	N/A	Post Master	Postage, Shipping, Delivery	\$34.00
	Check # 110	N. 10th St. Centerville, IA 52544	Stamps for mailing Thank you cards	

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2/25/2002	N/A	Centerville Municipal		HQ Expenses	\$57.56
		110 N. 12th		water	
	Check # 554	Centerville, IA 52544			
3/26/2002	N/A	Walmart		Office Holder Expenses	\$50.54
		Hwy 5		Office Supplies	
	Check # 108	Centerville, IA 52544			
3/26/2002	N/A	Post Master		Office Supplies	\$34.00
		N. 10th St.		Stamps	
	Check # 111	Centerville, IA 52544			
4/1/2002	N/A	Times Republican & Humeston New Era		Office Holder Expenses	\$44.00
		Corydon Newspaper		subscriptions	
	Check # 555	Corydon, IA 50060			

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4/1/2002	N/A	The Seymour Herald	Office Holder Expenses	\$22.00
	Check # 556	Seymour Newspaper Seymour, IA 52590	subscription	
5/14/2002	N/A	Iowa Trust and Savings Bank	Bank Charges	\$12.60
	Check #	200 N. 10th Centerville, IA 52544	Service Charges	

Total Amount	\$519.56
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